

**BUREAU OF
BUSINESS MANAGEMENT
DIVISION OF PROCUREMENT SERVICES
2600 Bull Street
Columbia, SC 29201-1708
Telephone (803) 898-3501 Fax (803) 898-3505**

Statement of Award – Notice Regarding Award

Posting Date: June 4, 2012

Solicitation Number: IFB-5400004305-5/15/12-EMW

Description: Inventory, organize, and label existing supply items stored in eighteen (18) shipping containers located throughout Charleston, Dorchester, and Berkeley counties in South Carolina

Agency: South Carolina Department of Health and Environmental Control

The State awards contract(s) noted below. This document becomes the final Statement of Award, effective 8:00 am June 5, 2012. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to the receipt of a purchase order from the South Carolina Department of Health and Environmental Control (DHEC). The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.

REINSTATEMENT NOTICE

The Statement of Award is hereby reinstated.

Any actual bidder, offeror, contractor, or subcontractor who is aggrieved in connection with the intended award or award of a contract shall protest within ten days of the date notification of award is posted in accordance with this code. A protest shall be writing, shall set forth the grounds of the protest and the relief requested with enough particularity to give notice of the issues to be decided, and must be received by the appropriate Chief Procurement Office within the time provided. [Section 11-35-4210]

PROTEST – CPO ADDRESS – MMO: Any protest must be addressed to the Chief Procurement Officer, Materials Management Office, and submitted in writing


- (a) by email to protest-mmo@mmo.sc.gov,
- (b) by facsimile at 803-737-0639, or
- (c) by post and delivery to 1201 Main Street, Suite 600, Columbia, SC 29201

Awarded To: C2G, Ltd Co.
110 Mallock Court
Goose Creek, SC 29445

Evaluated Amount: \$23,382.00

Estimated Potential Value: \$23,382.00

Item	Description	Unit Price
1.	Inventory, organize, and label items in containers	\$1,299.00/container


E. Madison Winslow, CPPB
Procurement Officer